

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Public Enterprises Department – Expenditure towards payment of Telephone Bill of Telephone No. 23452022 for the use of the Principal Secretary to Government, Public Enterprises Department at his Office for the month of August, 2009 – Expenditure of Rs.1880/- (Rupees one thousand eight hundred and eighty only) - Sanction - Orders – Issued.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O. Rt. No. 123

Dated:21.10.2009

Read:

From Bharat Sanchar Nigam Ltd, Hyderabad Tel.Bill invoice No.4260642, Dated 25.09.2009.

* * *

ORDER :

Sanction is hereby accorded to incur an expenditure of Rs.1880/- (Rupees one thousand eight hundred and eighty only) towards Telephone Bill of Telephone No. 23452022 for the use of the Principal Secretary to Government, Public Enterprises Department at his Office for the month of August, 2009.

2. The expenditure sanctioned at Para (1) above shall be debited to “3451 – Secretariat Economic Services – MH.090 – Secretariat – SH (21) – Public Enterprises Department – 130 Office Expenses – 131 – Utility Payment”.

3. Public Enterprises (Claims) Department shall draw the amount sanctioned at para (1) above by way of a crossed cheque in favour of Accounts Officer (Cash), PGM TD, Bharat Sanchar Nigam Limited, Hyderabad.

4. This order does not require the concurrence of Finance Dept, as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C.RAMESHWAR,
DEPUTY SECRETARY TO GOVERNMENT

To
The Public Enterprises (Claims) Department. (w.e.)
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED: BY: ORDER//

SECTION OFFICER